

Remit Address: WTHI

90359 Collections Center Drive Chicago, IL 60693 Main: (812) 232-9481

Billing: (317) 296-3100

Billing Address:
------------------

Buying Time Attention: Accounts Payable 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796

DI	INVOICE	ATE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4993

Invoice #	933730-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	933730
Alt Order #	25287371
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line		Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS This Morning	7a-9a				_		•	_	
					o 09/25/16	4x	-1111				
	WTHI			Tu	09/20/16	:30	8:56 AM	JGIN161130H	\$100.00		1
	WTHI			W	09/21/16	:30	8:29 AM	JGIN161030H	\$100.00		2
	WTHI			Th	09/22/16	:30	8:26 AM	JGIN161130H	\$100.00		3
	WTHI			F	09/23/16	:30	7:59 AM	JGIN161130H	\$100.00	)	4
2	WTHI	News 10 M-F	6a-7a								
					o 09/25/16	4x	-1111				
	WTHI			Tu	09/20/16	:30	6:14 AM	JGIN161030H	\$150.00		1
	WTHI			W	09/21/16	:30	6:40 AM	JGIN161130H	\$150.00		2
	WTHI			Th	09/22/16	:30	6:18 AM	JGIN161030H	\$150.00		3
	WTHI			F	09/23/16	:30	6:39 AM	JGIN161030H	\$150.00	)	4
3	WTHI	News 10 M-F	530a-6a								
					o 09/25/16	4x	-1111				
	WTHI			Tu	09/20/16	:30	5:47 AM	JGIN161130H	\$100.00		1
	WTHI			W	09/21/16	:30	6:00 AM	JGIN161130H	\$100.00		4
	WTHI			Th	09/22/16	:30	5:39 AM	JGIN161130H	\$100.00		2
	WTHI			F	09/23/16	:30	5:49 AM	JGIN161130H	\$100.00		5
4	WTHI	M-F 9a-10a	9a-10a								
					o 09/25/16	4x	-1111				
	WTHI			Tu	09/20/16	:30	9:36 AM	JGIN161130H	\$60.00		1
	WTHI			W	09/21/16	:30	9:33 AM	JGIN161130H	\$60.00		2
	WTHI			Th	09/22/16	:30	9:48 AM	JGIN161130H	\$60.00		3
	WTHI			F	09/23/16	:30	9:25 AM	JGIN161130H	\$60.00		4
5	WTHI	News 10 Midday	12p-1230p								
					o 09/25/16	4x	-1111				
	WTHI			Tu	09/20/16	:30	12:19 PM	JGIN161130H	\$200.00		1
	WTHI			W	09/21/16	:30	12:24 PM	JGIN161130H	\$200.00		2
	WTHI			Th	09/22/16	:30	12:19 PM	JGIN161030H	\$200.00		3
	WTHI			F	09/23/16	:30	12:23 PM	JGIN161030H	\$200.00	)	4

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.



Remit Address: WTHI

90359 Collections Center Drive Chicago, IL 60693 Main: (812) 232-9481

Billing: (317) 296-3100

Billing Address:
------------------

Buying Time Attention: Accounts Payable 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796

INIVOICE	
INVOICE	

Advertiser	POL/Gregg for Governor (D)	
Product	Political	
Estimate Number	4993	

Invoice #	933730-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Property	WTHI	
Account Executive	Katz Washington	
Sales Office	Katz/Washington	
Sales Region	National	

Order #	933730
Alt Order #	25287371
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WTHI	Daytime Afternoon Rotator	1230p-3p		_		_				
				09/19/16 to	09/25/16	7x	-2221				
	WTHI			Tu	09/20/16	:30	1:29 PM	JGIN161130H	\$120.00		2
	WTHI			Tu	09/20/16	:30	1:59 PM	JGIN161030H	\$120.00		1
	WTHI			W	09/21/16	:30	12:59 PM	JGIN161030H	\$120.00		3
	WTHI			W	09/21/16	:30	1:59 PM	JGIN161130H	\$120.00		4
	WTHI			Th	09/22/16	:30	12:55 PM	JGIN161130H	\$120.00		5
	WTHI			Th	09/22/16	:30	1:59 PM	JGIN161130H	\$120.00		6
	WTHI			F	09/23/16	:30	1:59 PM	JGIN161130H	\$120.00		7
7	WTHI	The Talk	2p-3p								
				09/19/16 to	09/25/16	2x	-1-1				
	WTHI			Tu	09/20/16	:30	2:26 PM	JGIN161130H	\$90.00		1
	WTHI			Th	09/22/16	:30	2:59 PM	JGIN161130H	\$90.00		2
8	WTHI	Price is Right	11a-12p								
		•	•	09/19/16 to	09/25/16	4x	-1111				
	WTHI			Tu	09/20/16	:30	11:29 AM	JGIN161130H	\$250.00		1
	WTHI			W	09/21/16	:30	11:59 AM	JGIN161130H	\$250.00		2
	WTHI			Th	09/22/16	:30	11:30 AM	JGIN161130H	\$250.00		3
	WTHI			F	09/23/16	:30	11:59 AM	JGIN161130H	\$250.00		4
9	WTHI	Let's Make a Deal	10a-11a								
				09/19/16 to	09/25/16	1x	-1				
	WTHI			Tu	09/20/16	:30	10:29 AM	JGIN161030H	\$250.00		1
10	WTHI	M-F 530p-6p	530p-6p						·		
	•• • • • • • • • • • • • • • • • • • • •		coop op	09/19/16 to	09/25/16	4x	-1111				
	WTHI			Tu	09/20/16	:30	5:52 PM	JGIN161030H	\$130.00		1
	WTHI			W	09/21/16	:30	5:52 PM	JGIN161030H	\$130.00		2
	WTHI			Th	09/22/16	:30	5:43 PM	JGIN161130H	\$130.00		3
	WTHI			F.	09/23/16	:30	5:50 PM	JGIN161030H	\$130.00		4
11		M-F 4p-5p	4p-5p	=	23,20,.0		2.22		ψ.30.00		•
••	** ***		⊒h ∩h	09/19/16 to	09/25/16	4x	-1111				
				03/13/10(0	03/23/10	44	TTTT				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.



Remit Address: WTHI

90359 Collections Center Drive Chicago, IL 60693 Main: (812) 232-9481

Billing: (317) 296-3100

Bı	llıng	Add	iress:

**Buying Time Attention: Accounts Payable** 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796

INVOICE	
INVOICE	
PIICAI	

Advertiser	POL/Gregg for Governor (D)	
Product	Political	
Estimate Number	4993	

Invoice #	933730-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	933730
Alt Order #	25287371
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WTHI	M-F 4p-5p	4p-5p		•				•		
	WTHI			Tu	09/20/16	:30	4:30 PM	JGIN161130H	\$100.00		1
	WTHI			W	09/21/16	:30	4:42 PM	JGIN161130H	\$100.00		2
	WTHI			Th	09/22/16	:30	4:29 PM	JGIN161030H	\$100.00		3
	WTHI			F	09/23/16	:30	4:23 PM	JGIN161130H	\$100.00		4
12	WTHI	News 10 at 6p	6p-630p								
				09/19/1	6 to 09/25/16	4x	-1111				
	WTHI			Tu	09/20/16	:30	6:11 PM	JGIN161130H	\$500.00		1
	WTHI			W	09/21/16	:30	6:20 PM	JGIN161130H	\$500.00		2
	WTHI			Th	09/22/16	:30	6:10 PM	JGIN161130H	\$500.00		3
	WTHI			F	09/23/16	:30	6:29 PM	JGIN161130H	\$500.00		4
13	WTHI	News 10 at 5p 5-530p	5-530p								
				09/19/1	6 to 09/25/16	4x	-1111				
	WTHI			Tu	09/20/16	:30	5:29 PM	JGIN161130H	\$250.00		1
	WTHI			W	09/21/16	:30	5:07 PM	JGIN161130H	\$250.00		2
	WTHI			Th	09/22/16	:30	5:12 PM	JGIN161130H	\$250.00		3
	WTHI			F	09/23/16	:30	5:20 PM	JGIN161130H	\$250.00		4
14	WTHI	M-F 730p-8p	730p-8p								
					6 to 09/25/16	2x	-11				
	WTHI			Tu	09/20/16	:30	7:59 PM	JGIN161130H	\$250.00		1
	WTHI			F	09/23/16	:30	7:46 PM	JGIN161130H	\$250.00		2
15	WTHI	M-F 7p-730p	7p-730p								
				09/19/1	6 to 09/25/16	2x	1-1				
	WTHI			W	09/21/16	:30	7:17 PM	JGIN161130H	\$250.00		1
	WTHI			F	09/23/16	:30	7:26 PM	JGIN161130H	\$250.00		2
16	WTHI	Tue Hour 1	8p-9p								
					6 to 09/25/16	1x	-T				
	WTHI			Tu	09/20/16	:30	8:47 PM	JGIN161130H	\$800.00		1
18	WTHI	Sun Hour 1	7p-8p								
			• •	09/19/1	6 to 09/25/16	1x	S				
				Subject to our stand	ard terms and cond	itions locate	d at www.linmedia.	com/multiplatform-ad-solution	ns.		



Remit Address:
WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

## **Billing Address:**

Buying Time Attention: Accounts Payable 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796 USA

NV	OIC	E	A ·

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4993

Invoice #	933730-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	933730
Alt Order #	25287371
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WTHI	Sun Hour 1	7p-8p		-				•		-
	WTHI			Su	09/25/16	:00				See MG 18.2	1
	WTHI	Sunday Prime rotator	7p-11p	Su	09/25/16	:30	10:37 PM	JGIN161130H	\$700.00	MG for 18.1 09/25	2
19	WTHI	Fri Hour 3	10p-11p								
				09/19/16 to	o 09/25/16	1x	F				
	WTHI			F	09/23/16	:30	10:49 PM	JGIN161130H	\$800.00		1
20	WTHI	Wednesday Prime Rotator	8p-11p								
		•		09/19/16 to	o 09/25/16	1x	W				
	WTHI			W	09/21/16	:30	9:00 PM	JGIN161130H	\$850.00		1
21	WTHI	News 10 Late News M-F	11p-1135p								
			, ,	09/19/16 to	o 09/25/16	3x	-111				
	WTHI			Tu	09/20/16	:30	11:20 PM	JGIN161130H	\$500.00		1
	WTHI			W	09/21/16	:30	11:09 PM	JGIN161130H	\$500.00		2
	WTHI			Th	09/22/16	:30	12:08 AM	JGIN161130H	\$500.00		3
				Break ran	late						
22	WTHI	CBS This Morning Sa	9a-11a								
					o 09/25/16	1x	S-				
	WTHI			Sa	09/24/16	:30	9:28 AM	JGIN161130H	\$85.00		1
23	WTHI	CBS Sunday Morning	9a-1030a								
					o 09/25/16	1x	S				
	WTHI			Su	09/25/16	:30	9:51 AM	JGIN161030H	\$150.00		1
24	WTHI	Late Show W/	Late Show W/								
				09/19/16 to	o 09/25/16	1x	W				
	WTHI			W	09/21/16	:30	11:55 PM	JGIN161130H	\$125.00		1
25	WTHI	Sat Prime Other 1	8-10p								
			•	09/19/16 to	o 09/25/16	1x	S-				
	WTHI			Sa	09/24/16	:30	8:36 PM	JGIN161130H	\$300.00		1
26	WTHI	Reg Season Colts (LIT)	Reg Season Colts (L	_					,		
_,		g (=)			o 09/25/16	2x	S				
								/   1			

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.



Remit Address:

WTHI 90359 Collections Center Drive Chicago, IL 60693 Main: (812) 232-9481

Billing: (317) 296-3100

## **Billing Address:**

Buying Time Attention: Accounts Payable 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796 USA

INV	$\sim$ E
IIN V	V/E

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4993

Invoice #	933730-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	933730			
Alt Order #	25287371			
Deal #				
Order Flight	09/20/16 - 09/26/16			

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

	Agency Ref	IN5252/SP2893/TO824/A
ſ	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WTHI	Reg Season Colts (LIT)	Reg Season Colts (L	•	_						
	WTHI			Su	09/25/16	:30	5:57 PM	JGIN161130H	\$1,000.00		2
	WTHI			Su	09/25/16	:30	6:48 PM	JGIN161130H	\$1,000.00		1
27	WTHI	Thursday Night Football	Thursday Night Foot	t							
				09/19/16 to	09/25/16	2x	T				
	WTHI			Th	09/22/16	:30	9:12 PM	JGIN161030H	\$600.00		2
	WTHI			Th	09/22/16	:30	11:32 PM	JGIN161130H	\$600.00		1
28	WTHI	Fri Hour 3	10p-11p								
				09/19/16 to	09/25/16	1x	F				
	WTHI			F	09/23/16	:30	10:34 PM	JGIN161030H	\$800.00		1
29	WTHI	Tue Hour 3	10p-11p								
				09/19/16 to	09/25/16	1x	-T				
	WTHI			Tu	09/20/16	:30	10:35 PM	JGIN161030H	\$600.00		1
32	WTHI	Wednesday Prime Rotator	8p-11p								
		-		09/19/16 to	09/25/16	1x	W				
	WTHI			W	09/21/16	:30	10:39 PM	JGIN161030H	\$700.00		1
			Aired Spots	72							

<u>Gross Total</u> \$20,240.00 <u>Agency Commission</u> \$3,036.00

Net Amount Due \$17,204.00 Payment Terms 30 Days